

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070
Hire Date: 03/29/04
Status: FT
Filing Status:
Federal: Married, 0
State: NY, Married, 0
Dept: 4005

Pay Period: 08/26/07 to 09/01/07
Check Date: 09/07/07 Check #: Direct Deposit
TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	40.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	411.56	13881.92
Net Pay	411.56	13881.92

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1367.90	12629.70
OVERTIME EARNIN	12.10	14.2500	172.43	332.85	4646.11
DOUBLE TIME				3.50	66.50
VACATION				40.00	368.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				48.00	444.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1323.36
ER BENEFIT AL - M			138.46		4984.56
GROSS	52.10		511.87	1808.25	17203.95
TRUE GROSS			552.43		18527.31

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	139.32
TOTAL	3.87	139.32

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	38.94	1269.02
OASDI	31.74	1066.68
MEDICARE	7.42	249.46
STATE W/H NY	17.74	575.95
STATE SDI NY	0.60	21.60
TOTAL	96.44	3182.71

[Handwritten signature]

SSI # XXX-XX-8070

NET PAY	CURRENT (\$)	YTD (\$)
	411.56	13881.92

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER

59A HINCHEY AVE

LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 09/02/07 to 09/08/07

Check Date: 09/14/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	40.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	381.01	14262.93
Net Pay	381.01	14262.93

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	32.00	9.5000	304.00	1399.90	12933.70
OVERTIME EARNIN	9.10	14.2500	129.68	341.95	4775.79
DOUBLE TIME				3.50	66.50
VACATION				40.00	368.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY	8.00	9.5000	76.00	56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1363.92
ER BENEFIT AL - M			138.46		5123.02
GROSS	49.10		469.12	1857.35	17673.07
TRUE GROSS			509.68		19036.99

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	143.19
TOTAL	3.87	143.19

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL WH	32.53	1301.55
OASDI	29.09	1095.77
MEDICARE	6.80	256.26
STATE W/H NY	15.22	591.17
STATE SDI NY	0.60	22.20
TOTAL	84.24	3266.95

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)

YTD (\$)

381.01

14262.93

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 09/09/07 to 09/15/07

Check Date: 09/21/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	40.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	454.92	14717.85
Net Pay	454.92	14717.85

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1439.90	13313.70
OVERTIME EARNIN	16.40	14.2500	233.70	358.35	5009.49
DOUBLE TIME				3.50	66.50
VACATION				40.00	368.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1404.48
ER BENEFIT AL - M			138.46		5261.48
GROSS	56.40		573.14	1913.75	18246.21
TRUE GROSS			613.70		19650.69

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	147.06
TOTAL	3.87	147.06

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	48.13	1349.68
OASDI	35.53	1131.30
MEDICARE	8.31	264.57
STATE W/H NY	21.78	612.95
STATE SDI NY	0.60	22.80
TOTAL	114.35	3381.30

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)

YTD (\$)

454.92

14717.85

Payrolls by Paychex, Inc.

0445-1255 ZENGER GROUP INC.

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 09/16/07 to 09/22/07

Check Date: 09/28/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS	HOURS
VACATION - Available	40.000	HOURS
PERSONAL - Available	16.000	HOURS
SICK - Available	8.000	HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	503.14	15220.99
Net Pay	503.14	15220.99

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1479.90	13693.70
OVERTIME EARNIN	21.20	14.2500	302.10	379.55	5311.59
DOUBLE TIME				3.50	66.50
VACATION				40.00	368.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1445.04
ER BENEFIT AL - M			138.46		5399.94
GROSS	61.20		641.54	1974.95	18887.75
TRUE GROSS			682.10		20332.79

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	150.93
TOTAL	3.87	150.93

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	58.39	1408.07
OASDI	39.78	1171.08
MEDICARE	9.30	273.87
STATE W/H NY	26.46	639.41
STATE SDI NY	0.60	23.40
TOTAL	134.53	3515.83

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)	YTD (\$)
503.14	15220.99

Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 09/23/07 to 09/29/07

Check Date: 10/05/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	40.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	506.15	15727.14
Net Pay	506.15	15727.14

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1519.90	14073.70
OVERTIME EARNIN	21.50	14.2500	306.38	401.05	5617.97
DOUBLE TIME				3.50	66.50
VACATION				40.00	368.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1485.60
ER BENEFIT AL - M			138.46		5538.40
GROSS	61.50		645.82	2036.45	19533.57
TRUE GROSS			686.38		21019.17

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM.DBL	3.87	154.80
TOTAL	3.87	154.80

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	59.04	1467.11
OASDI	40.04	1211.12
MEDICARE	9.36	283.23
STATE W/H NY	26.76	666.17
STATE SDI NY	0.60	24.00
TOTAL	135.80	3651.63

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)	YTD (\$)
506.15	15727.14

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 09/30/07 to 10/06/07

Check Date: 10/12/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	40.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	333.00	16060.14
Net Pay	333.00	16060.14

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1559.90	14453.70
OVERTIME EARNIN	4.60	14.2500	65.55	405.65	5683.52
DOUBLE TIME				3.50	66.50
VACATION				40.00	368.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1526.16
ER BENEFIT AL - M			138.46		5676.86
GROSS	44.60		404.99	2081.05	19938.56
TRUE GROSS			445.55		21464.72

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	158.67
TOTAL	3.87	158.67

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	25.11	1492.22
OASDI	25.11	1236.23
MEDICARE	5.87	289.10
STATE W/H NY	11.43	677.60
STATE SDI NY	0.60	24.60
TOTAL	68.12	3719.75

SSI # XXX-XX-8070

NET PAY

CURRENT (\$)	YTD (\$)
333.00	16060.14

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 10/07/07 to 10/13/07

Check Date: 10/19/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS	HOURS
VACATION - Available	32.000	HOURS
PERSONAL - Available	16.000	HOURS
SICK - Available	8.000	HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	428.79	16488.93
Net Pay	428.79	16488.93

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	32.00	9.5000	304.00	1591.90	14757.70
OVERTIME EARNIN	13.80	14.2500	196.65	419.45	5880.17
DOUBLE TIME				3.50	66.50
VACATION	8.00	9.5000	76.00	48.00	444.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1566.72
ER BENEFIT AL - M			138.46		5815.32
GROSS	53.80		536.09	2134.85	20474.65
TRUE GROSS			576.65		22041.37

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	162.54
TOTAL	3.87	162.54

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	42.58	1534.80
OASDI	33.24	1269.47
MEDICARE	7.77	296.87
STATE W/H NY	19.24	696.84
STATE SDI NY	0.60	25.20
TOTAL	103.43	3823.18

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)

YTD (\$)

428.79

16488.93

Payrolls by Paychex, Inc.

0445-1255 ZENGER GROUP INC

Case 1:07-04644-MJK, Doc 10, Filed 12/22/07, Entered 12/22/07 15:55:00,
Description: Main Document , Page 7 of 24

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 10/14/07 to 10/20/07

Check Date: 10/26/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	32.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	452.90	16941.83
Net Pay	452.90	16941.83

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1631.90	15137.70
OVERTIME EARNIN	16.20	14.2500	230.85	435.65	6111.02
DOUBLE TIME				3.50	66.50
VACATION				48.00	444.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
\$125 PRE-TAX-AL			-40.56		-1607.28
ER BENEFIT AL - M			138.46		5953.78
GROSS	56.20		570.29	2191.05	21044.94
TRUE GROSS			610.85		22652.22

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	166.41
TOTAL	3.87	166.41

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	47.71	1582.51
OASDI	35.36	1304.83
MEDICARE	8.27	305.14
STATE W/H NY	21.58	718.42
STATE SDI NY	0.60	25.80
TOTAL	113.52	3936.70

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)

YTD (\$)

452.90

16941.83

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 10/21/07 to 10/27/07

Check Date: 11/02/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS	HOURS
VACATION - Available	32.000	HOURS
PERSONAL - Available	16.000	HOURS
SICK - Available	8.000	HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	481.03	17422.86
Net Pay	481.03	17422.86

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1671.90	15517.70
OVERTIME EARNIN	19.00	14.2500	270.75	454.65	6381.77
DOUBLE TIME				3.50	66.50
VACATION				48.00	444.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					225.00
S125 PRE-TAX-AL			-40.56		-1647.84
ER BENEFIT AL - M			138.46		6092.24
GROSS	59.00		610.19	2250.05	21655.13
TRUE GROSS			650.75		23302.97

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	170.28
TOTAL	3.87	170.28

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	53.69	1636.20
OASDI	37.83	1342.66
MEDICARE	8.85	313.99
STATE W/H NY	24.32	742.74
STATE SDI NY	0.60	26.40
TOTAL	125.29	4061.99

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)

YTD (\$)

481.03

17422.86

Payrolls by Paychex, Inc.

0445-1255 ZENGER GROUP INC

Case 1:07-04644-MJK, Doc 10, Filed 12/22/07, Entered 12/22/07 15:55:00,
Description: Main Document , Page 9 of 24

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 10/28/07 to 11/03/07

Check Date: 11/09/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS	HOURS
VACATION - Available	32.000	HOURS
PERSONAL - Available	16.000	HOURS
SICK - Available	8.000	HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	465.59	17888.45
Net Pay	465.59	17888.45

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1711.90	15897.70
OVERTIME EARNIN	12.20	14.2500	173.85	466.85	6555.62
DOUBLE TIME				3.50	66.50
VACATION				48.00	444.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS			75.00		300.00
S125 PRE-TAX-AL			-40.56		-1688.40
ER BENEFIT AL - M			138.46		6230.70
GROSS	52.20		588.29	2302.25	22243.42
TRUE GROSS			628.85		23931.82

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	174.15
TOTAL	3.87	174.15

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	50.41	1686.61
OASDI	36.47	1379.13
MEDICARE	8.53	322.52
STATE W/H NY	22.82	765.56
STATE SDI NY	0.60	27.00
TOTAL	118.83	4180.82

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)

YTD (\$)

465.59

17888.45

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
59A HINCHEY AVE
LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070

Hire Date: 03/29/04

Status: FT

Filing Status:

Federal: Married, 0

State: NY, Married, 0

Dept: 4005

Pay Period: 11/04/07 to 11/10/07

Check Date: 11/16/07 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS	HOURS
VACATION - Available	32.000	HOURS
PERSONAL - Available	16.000	HOURS
SICK - Available	8.000	HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	523.22	18411.67
Net Pay	523.22	18411.67

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1751.90	16277.70
OVERTIME EARNIN	23.20	14.2500	330.60	490.05	6886.22
DOUBLE TIME				3.50	66.50
VACATION				48.00	444.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					300.00
S125 PRE-TAX-AL			-40.56		-1728.96
ER BENEFIT AL - M			138.46		6369.16
GROSS	63.20		670.04	2365.45	22913.46
TRUE GROSS			710.60		24642.42

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	178.02
TOTAL	3.87	178.02

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	62.67	1749.28
OASDI	41.54	1420.67
MEDICARE	9.72	332.24
STATE W/H NY	28.42	793.98
STATE SDI NY	0.60	27.60
TOTAL	142.95	4323.77

SSI# XXX-XX-8070

NET PAY

CURRENT (\$)	YTD (\$)
523.22	18411.67

PERSONAL AND CHECK INFORMATION

MICHAEL R MAEDER
 59A HINCHEY AVE
 LANCASTER, NY 14086

Soc Sec #: XXX-XX-XXXX Employee ID: 8070
 Hire Date: 03/29/04
 Status: FT
 Filing Status:
 Federal: Married, 0
 State: NY, Married, 0
 Dept: 4005

Pay Period: 11/11/07 to 11/17/07
 Check Date: 11/23/07 Check #: Direct Deposit
TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	32.000 HOURS
PERSONAL - Available	16.000 HOURS
SICK - Available	8.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING (NE - 8459)	432.81	18844.48
Net Pay	432.81	18844.48

EARNINGS

DESCRIPTION	HOURS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
REGULAR EARNING	40.00	9.5000	380.00	1791.90	16657.70
OVERTIME EARNIN	14.20	14.2500	202.35	504.25	7088.57
DOUBLE TIME				3.50	66.50
VACATION				48.00	444.00
SICK				8.00	72.00
PERSONAL				8.00	76.00
HOLIDAY				56.00	520.00
BONUS					300.00
S125 PRE-TAX-AL			-40.56		-1769.52
ER BENEFIT AL - M			138.46		6507.62
GROSS	54.20		541.79	2419.65	23455.25
TRUE GROSS			582.35		25224.77

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
SHORT TERM DBL	3.87	181.89
TOTAL	3.87	181.89

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	43.43	1792.71
OASDI	33.59	1454.26
MEDICARE	7.86	340.10
STATE W/H NY	19.63	813.61
STATE SDI NY	0.60	28.20
TOTAL	105.11	4428.88

SSI# XXX-XX-8070

NET PAY	CURRENT (\$)	YTD (\$)
	432.81	18844.48

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	09-07-2007	08-27-2007	09-02-2007	41531293

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES	
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount
09-02-2007	REG PAY	9.0000	40.00	360.00	CITY/ST TX L	36.31
09-02-2007	OT PAY	13.5000	0.23	3.11	GARNISH FEE	2.00
					FEDERAL INCOME	20.93
					MEDICARE - EE	5.26
					SOCIAL SECURITY	22.51
					NY INCOME TAX	14.16
					NY DISABILITY	0.60

1,119.63
66.00
664.45
176.65
755.34
468.40
21.60

Totals: 40.23 363.11

DIRECT DEPOSIT		Amount
Type	Account	

Net Pay

261.34

Net Pay Y-T-D

8,910.89

Total: 0.00

Total: 101.77 3,272.07

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS	
Description	Amount	Description	Balance	Description	Amount
CHRG TIPS	3.00				
OT PAY	87.25				
REG PAY	12,052.21				
RETRO PAY HR	40.50				

SSI # XXX-XX-1047

Total: 12,182.96

Total: 0.00 0.00

IMPORTANT NOTES

Case 1-07-04644-MJK, Doc 10, Filed 12/22/07, Entered 12/22/07 15:55:00,
Description: Main Document , Page 13 of 24

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	09-14-2007	09-03-2007	09-09-2007	41553976

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
09-09-2007	REG PAY	9.0000	39.85	358.65	CITY/ST TX L	35.87	1,155.50
					GARNISH FEE	2.00	68.00
					FEDERAL INCOME	20.48	684.93
					MEDICARE - EE	5.20	181.85
					SOCIAL SECURITY	22.24	777.58
					NY INCOME TAX	13.93	482.33
					NY DISABILITY	0.60	22.20

Totals: 39.85 358.65

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	
			258.33
			Net Pay Y-T-D
			9,169.22

Total: 0.00

Total: 100.32 3,372.39

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	87.25					
REG PAY	12,410.86					
RETRO PAY HR	40.50					

SSI # XXX-XX-1047

Total: 12,541.61

Total: 0.00 0.00

IMPORTANT NOTES

Case 1-07-04644-MJK, Doc 10, Filed 12/22/07, Entered 12/22/07 15:55:00,
Description: Main Document , Page 14 of 24

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	09-21-2007	09-16-2007	09-16-2007	41578206

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
09-16-2007	REG PAY	9.0000	38.34	345.06	CITY/ST TX L	34.51	1,190.01
					GARNISH FEE	2.00	70.00
					FEDERAL INCOME	19.12	704.05
					MEDICARE - EE	5.01	186.86
					SOCIAL SECURITY	21.39	798.97
					NY INCOME TAX	13.29	495.62
					NY DISABILITY	0.60	22.80

Totals: 38.34 345.06

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	
			249.14
			Net Pay Y-T-D
			9,418.36

Total: 0.00

Total: 95.92 3,468.31

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	87.25					
REG PAY	12,755.92					
RETRO PAY HR	40.50					

SSI # XXX-XX-1047

Total: 12,886.67

Total: 0.00 0.00

IMPORTANT NOTES

Case 1-07-04644-MJK, Doc 10, Filed 12/22/07, Entered 12/22/07 15:55:00,
Description: Main Document , Page 15 of 24

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	09-28-2007	09-17-2007	09-23-2007	41591808

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/ Units	Amount	Description	Amount	Y-T-D
09-23-2007	REG PAY	9.0000	38.62	347.58	CITY/ST TX L	34.76	1,224.77
					GARNISH FEE	2.00	72.00
					FEDERAL INCOME	19.37	723.42
					MEDICARE - EE	5.04	191.90
					SOCIAL SECURITY	21.55	820.52
					NY INCOME TAX	13.40	509.02
					NY DISABILITY	0.60	23.40

Totals: 38.62 347.58

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	
			250.86
			Net Pay Y-T-D
			9,669.22

Total: 0.00

Total: 96.72 3,565.03

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	87.25					
REG PAY	13,103.50					
RETRO PAY HR	40.50					

SSI# XXX-XX-1047

Total: 13,234.25

Total: 0.00 0.00

IMPORTANT NOTES

Case 1-07-04644-MJK, Doc 10, Filed 12/22/07, Entered 12/22/07 15:55:00,
Description: Main Document, Page 16 of 24

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	10-05-2007	09-24-2007	09-30-2007	41617421

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
09-30-2007	REG PAY	9.0000	40.00	360.00	CITY/ST TX L	36.45	1,261.22
09-30-2007	OT PAY	13.5000	0.33	4.46	GARNISH FEE	2.00	74.00
					FEDERAL INCOME	21.06	744.48
					MEDICARE - EE	5.28	197.18
					SOCIAL SECURITY	22.60	843.12
					NY INCOME TAX	14.23	523.25
					NY DISABILITY	0.60	24.00

Totals: 40.33 364.46

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	
			262.24
			Net Pay Y-T-D
			9,931.46

Total: 0.00

Total: 102.22 3,667.25

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	91.71					
REG PAY	13,463.50					
RETRO PAY HR	40.50					

SSI# XXX-XX-1047

Total: 13,598.71

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for correct name & address. You can update your personal phone #, address & emergency contact by registering on the Oasis Website @ www.oasisadvantage.com. Employee Services - Click here to Register or call the toll free number listed on the top right side of your pay stub. At that time, you will be requested to send your changes in writing. All changes must be submitted prior to 12/28/07.

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	10-12-2007	10-01-2007	10-07-2007	41631895

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
10-07-2007	REG PAY	9.0000	39.21	352.89	CITY/ST TX L	35.29	1,298.51
					GARNISH FEE	2.00	76.00
					FEDERAL INCOME	19.90	764.38
					MEDICARE - EE	5.12	202.30
					SOCIAL SECURITY	21.88	865.00
					NY INCOME TAX	13.64	536.89
					NY DISABILITY	0.60	24.60

Totals: 39.21 352.89

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	
			254.46
			Net Pay Y-T-D
			10,185.92

Total: 0.00

Total: 98.43 3,765.68

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	91.71					
REG PAY	13,816.39					
RETRO PAY HR	40.50					

SSI # XXX - XX - 1047

Total: 13,951.60

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check 10/07/07 and/or address. You can update your personal phone # address & emergency contact by registering on the Oasis Website @ www.oasisadvantage.com. Employee Services > click here to Register or call the toll free number listed on the top right side of your pay stub. At that time, you will be requested to send your changes in writing. All changes must be submitted prior to 12/28/07.

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	10-19-2007	10-08-2007	10-14-2007	41649169

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/ Units	Amount	Description	Amount	Y-T-D
10-14-2007	REG PAY	9.0000	39.17	352.53	CITY/ST TX L	35.25	1,331.76
					GARNISH FEE	2.00	78.00
					FEDERAL INCOME	19.87	784.25
					MEDICARE - EE	5.11	207.41
					SOCIAL SECURITY	21.86	886.86
					NY INCOME TAX	13.63	550.52
					NY DISABILITY	0.60	25.20

Totals: 39.17 352.53

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	254.21

Net Pay Y-T-D

10,440.13

Total: 0.00

Total: 98.32 3,864.00

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	91.71					
REG PAY	14,168.92					
RETRO PAY HR	40.50					

SSI# XXX-XX-1047

Total: 14,304.13

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for correct name & address. You can update your personal phone #, address & emergency contact by registering on the Oasis Website @ www.oasisadvantage.com. Employee Services - Click here to Register or call the toll free number 800-329-7823, the top right side of your pay stub. At that time, you will be requested to send your changes in writing. All changes must be submitted prior to 12/28/07.

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	10-26-2007	10-15-2007	10-21-2007	41671676

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
10-21-2007	REG PAY	9.0000	37.57	338.13	CITY/ST TX L	33.81	1,365.57
					GARNISH FEE	2.00	80.00
					FEDERAL INCOME	18.43	802.68
					MEDICARE - EE	4.90	212.31
					SOCIAL SECURITY	20.96	907.82
					NY INCOME TAX	12.98	563.50
					NY DISABILITY	0.60	25.80

Totals: 37.57 338.13

DIRECT DEPOSIT		
Type	Account	Amount

Net Pay

244.45

Net Pay Y-T-D

10,684.58

Total: 0.00

Total: 93.68 3,957.68

Y-T-D EARNINGS	
Description	Amount
CHRG TIPS	3.00
OT PAY	91.71
REG PAY	14,507.05
RETRO PAY HR	40.50

PAID TIME OFF	
Description	Balance

EMPLOYER CONTRIBUTIONS		
Description	Amount	Y-T-D

SSI# XXX-XX-1047

Total: 14,642.26

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for correct name & address. You can update your personal phone #, address & emergency contact by registering on the Oasis Website @ www.oasisadvantage.com. Employee Services @ 1-822-0712 Registered with OASIS are listed on the top right side of your pay stub. At that time, you must provide a valid document in writing. Changes must be submitted prior to 12/28/07.

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	11-02-2007	10-22-2007	10-28-2007	41687182

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
10-28-2007	REG PAY	9.0000	40.00	360.00	CITY/ST TX L	36.00	1,401.57
					GARNISH FEE	2.00	82.00
					FEDERAL INCOME	20.62	823.30
					MEDICARE - EE	5.22	217.53
					SOCIAL SECURITY	22.32	930.14
					NY INCOME TAX	14.00	577.50
					NY DISABILITY	0.80	26.40

Totals: 40.00 360.00

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	259.24
			Net Pay Y-T-D
			10,943.82

Total: 0.00

Total: 100.76 4,058.44

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	91.71					
REG PAY	14,867.05					
RETRO PAY HR	40.50					

SSI # XXX-XX-1047

Total: 15,002.26

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for our name and address. You do not need to update your address or phone number. Registering on the Oasis Website @ www.oasisadvantage.com. Employee Services (click here to Register) or call the toll free number listed on the top right side of your pay stub. At that time, you will be requested to send your changes in writing. All changes must be submitted prior to 12/28/07.

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	11-09-2007	10-29-2007	11-04-2007	41704765

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
11-04-2007	REG PAY	9.0000	38.93	350.37	CITY/ST TX L	35.04	1,436.61
					GARNISH FEE	2.00	84.00
					FEDERAL INCOME	19.65	842.95
					MEDICARE - EE	5.08	222.61
					SOCIAL SECURITY	21.72	951.86
					NY INCOME TAX	13.53	591.03
					NY DISABILITY	0.60	27.00

Totals: 38.93 350.37

Type	DIRECT DEPOSIT Account	Amount	Net Pay
------	------------------------	--------	---------

252.75

Net Pay Y-T-D

11,196.57

Total: 0.00

Total: 97.62 4,156.06

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	91.71					
REG PAY	15,217.42					
RETRO PAY HR	40.50					

SSI # XXX-XX-1047

Total: 15,352.63

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for correct name & address. You can update your personal phone #, address & emergency contact by registering on the Oasis Website @ www.oasisadvantage.com. Employee Services: Click here to Register Online the 11/22/07 number is 800-329-7823. The top right side of your pay stub. At that time, you will be prompted to verify your document with Page 2 and 24 must be submitted prior to 12/28/07.

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	11-16-2007	11-05-2007	11-11-2007	41724488

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
11-11-2007	REG PAY	9.0000	40.00	360.00	CITY/ST TX L	36.46	1,473.07
11-11-2007	OT PAY	13.5000	0.34	4.59	GARNISH FEE	2.00	86.00
					FEDERAL INCOME	21.07	864.02
					MEDICARE - EE	5.29	227.90
					SOCIAL SECURITY	22.61	974.47
					NY INCOME TAX	14.24	605.27
					NY DISABILITY	0.60	27.60

Totals: 40.34 364.59

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	

262.32

Net Pay Y-T-D

11,458.89

Total: 0.00

Total: 102.27 4,258.33

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	96.30					
REG PAY	15,577.42					
RETRO PAY HR	40.50					

SSI # XXX-XX-1047

Total: 15,717.22

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for correct name & address. You can update your personal phone #, address & emergency contact by registering on the Oasis Website. **Case 1:07-cv-04644-MJK Document 10 Filed 12/22/07 Entered 12/22/07 15:35:00**

side of your pay stub. At that time, you will be requested to send your changes in writing. All changes must be submitted prior to 12/28/07.

Description: Main Document Page 23 of 24

Employee ID	Employee Name	Check Date	Period Start Date	Period End Date	Check No
G77929	KATHLEEN M MAEDER	11-23-2007	11-12-2007	11-18-2007	41744392

Fed Tax Status: M

Fed Tax Allow: 0

CURRENT EARNINGS DETAIL					DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Description	Amount	Y-T-D
11-18-2007	REG PAY	9.0000	38.29	344.61	CITY/ST TX L	34.46	1,507.53
					GARNISH FEE	2.00	88.00
					FEDERAL INCOME	19.08	883.10
					MEDICARE - EE	5.00	232.90
					SOCIAL SECURITY	21.36	995.83
					NY INCOME TAX	13.27	618.54
					NY DISABILITY	0.60	28.20

Totals: 38.29 344.61

DIRECT DEPOSIT			Net Pay
Type	Account	Amount	

248.84

Net Pay Y-T-D

11,707.73

Total: 0.00

Total: 95.77 4,354.10

Y-T-D EARNINGS		PAID TIME OFF		EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	Balance	Description	Amount	Y-T-D
CHRG TIPS	3.00					
OT PAY	96.30					
REG PAY	15,922.03					
RETRO PAY HR	40.50					

SSI # XXX-XX-1047

Total: 16,061.83

Total: 0.00 0.00

IMPORTANT NOTES

Please review your check for correct name & address. You can update your personal phone #, address & emergency contact by registering on the Oasis Website @ www.oasisadvantage.com - Employee Services. Click here to register for the 12/22/07 time 5:55:00. The top right side of your pay stub. At that time, you will be requested to send documents in via fax. All changes must be submitted prior to 12/28/07.